

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC

COPY

1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT		MEMO DATED 1-20-55			1-20-55	1-25-55

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, MIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00415

INVOICE DATE

DATE SHIPPED

6-29-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
AIR FREIGHT				12			

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			DATA RECORDING CAMERA # 21 COMPLETE IN ACCORDANCE WITH ITEM 7	\$ 12,401.37 ✓			
8	1			FOURTH SPARE PARTS KIT IN ACCORDANCE WITH ITEM 8	3,060.50 ✓ \$15,461.87 ✓			
				LESS PARTIAL PAYMENT LIQUIDATION AT 88%	13,606.40			
				AMOUNT DUE ON THIS INVOICE				\$ 1,855.47

APPROVED BY

JUL 3 1956

CONTRACTING OFFICER

IBM BREAKDOWN

23512	\$1,375.00	\$11,760.37
23513	1,685.50	641.00

APPROVING OFFICER

JUL 7 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.